

**Work Order ID 61477**

Page 1

Thursday, August 26, 2010 2:40:06 PM

Item ID: D412-742-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Float Skidtube Installation

Start Date: 8/26/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-742	D								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-742-013 CHG006

*HJ for BG 10-9-01*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*10/9/10*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*1* *Prove*  
*To be added*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

**Work Order ID 61477**

Thursday, August 26, 2010 2:40:06 PM



Page 2

Item ID: D412-742-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Float Skidtube Installation

Start Date: 8/26/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
	Packaging								
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP D412-742-013								
	Location: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
Quality Control	Memo	0.00							

*Handwritten signature and date: 8/26/10*

*Handwritten date: 10/09/03*

*Handwritten initials: MF 10-9-03*

**B61475**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Thursday, August 26, 2010 2:40:11 PM

**Parent Item Name:** Float Skidtube Installation

**Required Qty: 1.00**

**Comments:** IPP Rev: A 05.10.13 New Issue KJ/JLM  
IPP Rev:B 06-06-08 As per DSI9336 JLM IPP RevC 07-12-03 ECN  
1072 DD verified by:JLM  
IPP Rev:D 08-09-08 ecn 08-510 DD verified by:EC  
IPP Rev:E 09-01-23 as per DSI9441 DD verified by:EC IPP RevF: add  
AN4C7A DD 10.01.13 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C7A 		Purchased	No			110	Each	460.0000	4	4		10/9/15P	
Bolt													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST356				460					
					109147			460					
0412-742-043 		Manufactured	No			110	Each	0.0000	1	1		6/4/75	10/9/12
Replacement Float Skidtube													
D2571 		Manufactured	No			110	Each	17.0000	1	1		10/9/15P	
Saddle, Fwd Out 205													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST425				7					
					43564			3					
					47564			4					
				ST433				10					
					58250			4					
					59849			6					

W/O:		WORK ORDER CHANGES					
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# Picklist Print

Thursday, August 26, 2010 2:40:11 PM

Page 2

Work Order ID: 61477

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D2572  
Saddle, Fwd In 205

Manufactured No

110 Each

19.0000

1 1

Location

Loc Qty

Loc Code

ST425

3

43565

3

ST433

16

58100

1

59850

3

60705

12

Manufactured No

110 Each

24.0000

1 1

Location

Loc Qty

Loc Code

ST425

8

43566

3

47566

4

58251

1

ST434

16

59881

4

60706

12

Manufactured No

110 Each

20.0000

1 1

Location

Loc Qty

Loc Code

ST425

3

43567

3

ST434

17

58252

1

59882

4

60707

12

D2574  
Saddle, Aft In 205

Thursday, August 26, 2010 2:40:11 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Thursday, August 26, 2010 2:40:11 PM

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Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D2876  
Saddle Spacer

Manufactured No

110 Each

82.0000

2

2  
10/9/10

Location Loc Qty Loc Code

ST026 51

42364 2

60853 49

ST028 31

51540 31

Manufactured No

110 Each

93.0000

2

2  
10/9/10

Location Loc Qty Loc Code

ST026 67

51541 2

60854 24

61211 41

ST028 26

58531 26

Manufactured No

110 Each

45.0000

16

16  
10/9/10

Location Loc Qty Loc Code

ST055 45

58856 16

59119 29

16

D3403-1  
Bushing

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Thursday, August 26, 2010 2:40:11 PM

Page 4

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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00



Manufactured No

110

Each

101.0000

4

4



10/9/10

## Location

## Loc Qty

## Loc Code

ST023

101

39224

4

51921

4

59879

93

Manufactured No

110

Each

67.0000

2

2



10/9/10

## Location

## Loc Qty

## Loc Code

ST069

67

51602

67

Purchased No

110

Each

355.0000

16

16



10/9/10

## Location

## Loc Qty

## Loc Code

FG

4

103344

4

ST

12

103344

0

111295

12

ST356

339

107242

12

113121

127

115016

200

12



Thursday, August 26, 2010 2:40:11 PM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Thursday, August 26, 2010 2:40:11 PM

Page 5

Work Order ID: 61477

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

AN4C52A  
BOLT

Purchased No

110 Each

136.0000

8

8

Location

Loc Qty

Loc Code

ST361

136

112641

50

113121

36

114784

50

Purchased No

110 Each

64.0000

8

8

AN6C12A  
BOLT

Location

Loc Qty

Loc Code

ST342

64

110396

14

114442

50

Manufactured No

110 Each

606.0000

32

32

D3672-3  
Phenolic Washer

Location

Loc Qty

Loc Code

ST077

606

37374

24

47023

24

55500

32

57704

526

Thursday, August 26, 2010 2:40:11 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Thursday, August 26, 2010 2:40:11 PM

Page 6

Work Order ID: 61477

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

AN960C416L  
WASHER

Purchased No

110 Each

308.0000

32 32



10/9/11 SP

Location

Loc Qty

Loc Code

FG

44

104925

44

ST346

264

106785

10

107008

10

108672

24

111359

24

112828

155

69220

41

24

D3672-9  
Phenolic Washer

Manufactured No

110 Each

406.0000

8 8



10/9/11 SP

Location

Loc Qty

Loc Code

ST077

406

35523

406

8

AN960C616L  
WASHER

Purchased No

110 Each

172.0000

8 8



10/9/11 SP

Location

Loc Qty

Loc Code

ST347

172

111424

8

164

8

Thursday, August 26, 2010 2:40:11 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Thursday, August 26, 2010 2:40:11 PM

Page 7

Work Order ID: 61477

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D3672-11



Phenolic Washer

Manufactured No

110

Each

888.0000

16

16



10/9/10

Location

Loc Qty

Loc Code

ST077

888

58046

888

16

MS21043-4



Nut

Purchased

No

110

Each

933.0000

29

29



10/9/10

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

893

112492

25

113069

8

114181

29

114348

31

114523

500

114784

300

27

D3403-3



Bushing

Manufactured

No

110

Each

43.0000

8



10/9/10

Location

Loc Qty

Loc Code

ST053

30

59598 ✓

30

ST055

13

56857 ✓

13

5

3

Thursday, August 26, 2010 2:40:11 PM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 8

Thursday, August 26, 2010 2:40:11 PM

Work Order ID: 61477

Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010


Required Date: 9/6/2010

Start Qty: 1.00



Required Qty: 1.00

 D3405-041  
  
 Lug Assembly


Manufactured No 110 Each 22.0000 1

 10/9/10



Location	Loc Qty	Loc Code
ST474	22	
56835	1	
60204	7	
60495	14	

 D3405-043  
  
 Lug Assembly


Manufactured No 110 Each 10.0000 1

 10/9/10



Location	Loc Qty	Loc Code
ST474	10	
53888	1	
56514	1	
60496	8	

 AN4C47A  
  
 Bolt


Purchased No 110 Each 71.0000 4

 10/9/10

Location	Loc Qty	Loc Code
ST361	71	
114653	4	
115231	17	
115358	50	

 D3407-041  
  
 Tow Ring

Manufactured No 110 Each 16.0000 1

 10/9/10

Location	Loc Qty	Loc Code
ST464	16	
58209	1	
58755	3	
59632	12	

Thursday, August 26, 2010 2:40:11 PM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Thursday, August 26, 2010 2:40:11 PM

Page 9

Work Order ID: 61477

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

D3417-3

Manufactured No

110

Each

112.0000

2

Washer

Location

Loc Qty

Loc Code

ST056

112

44349

31

51648

28

53182

53

Manufactured No

110

Each

39.0000

1

D3456-1

Washer

Location

Loc Qty

Loc Code

ST058

39

40285

1

43002

1

54692

37

Purchased No

110

Each

97.0000

1

AN3C37A

BOLT

Location

Loc Qty

Loc Code

ST354

97

110396

2

110890

17

110898

4

111775

11

112454

1

114761

12

114801

50

Thursday, August 26, 2010 2:40:11 PM

Shop Packet Print

Page 9

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Page 10

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Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

Q

AN3C40A

Purchased

No

110

Each

114.0000

1



BOLT



10/9/10 SP

Location

Loc Qty

Loc Code

ST354

114

106176 ✓

14

112454

50

114442

50

1

Q

AN3C41A

Purchased

No

110

Each

112.0000

1



BOLT



10/9/10 SP

Location

Loc Qty

Loc Code

FG

4

103324

4

ST354

108

108084 ✓

8

108409

8

112879

1

114443

59

115316

32

1

Q

AN3C42A

Purchased

No

110

Each

109.0000

1



BOLT



10/9/10 SP

Location

Loc Qty

Loc Code

ST354

109

106169 ✓

9

106176

100

1

Thursday, August 26, 2010 2:40:11 PM

Shop Packet Print

Page 10

W/O:		WORK ORDER CHANGES					
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Thursday, August 26, 2010 2:40:11 PM

Page 11

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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

AN3C43A

Purchased

No

110

Each

117.0000

4

4



BOLT



10/9/11 SP

Location

Loc Qty

Loc Code

ST354

117

114330

17

114433

50

114455

50

4

AN3C46A

Purchased

No

110

Each

61.0000

5

5



BOLT



10/9/11 SP

Location

Loc Qty

Loc Code

ST355

61

113164

2

113302

39

115030

20

5

AN960C10L

NAS1149C0332  
R

Purchased

No

110

Each

155.0000

26

26



washer



1115000 10/9/11 SP

Location

Loc Qty

Loc Code

ST245

155

107534

29

109545

54

111548

72

Thursday, August 26, 2010 2:40:11 PM

Shop Packet Print

Page 11

W/O:		WORK ORDER CHANGES					
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Page 12

Thursday, August 26, 2010 2:40:11 PM

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Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 8/26/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

MS21043-3  
Nut

Purchased

No

110

Each

2,733.000

13

13



10/9/12

## Location

## Loc Qty

## Loc Code

FG

76

103691

76

ST301

2657

109147

49

111383

46

112314

2562

13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries